

PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1896, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
PART I:—			
Class III. Railways,—			
Vote 78—Kaihu Valley Railway Extension .. ..	500 0 0	..	500 0 0
Vote 79—Helensville Northwards .. ..	857 13 7	..	857 13 7
Vote 82—Eketahuna—Woodville .. ..	624 3 0	..	624 3 0
Vote 83—Midland Railway .. ..	1,801 15 11	..	1,801 15 11
Class IV. Roads,—			
Vote 94—Miscellaneous Roads .. ..	2,632 0 3	..	2,632 0 3
Class V. Development of Goldfields,—			
Vote 97—Development of Goldfields .. ..	288 16 10	..	288 16 10
Class VI. Purchase of Native Lands,—			
Vote 98—Purchase of Native Lands .. ..	1,000 0 0	..	1,000 0 0
Class VIII. Public Buildings,—			
Vote 104—Lunatic Asylums .. ..	1,145 17 3	..	1,145 17 3
Vote 108—Lighthouses .. ..	..	4,600 0 0	4,600 0 0
General Imprest .. ..	..	5,488 4 9	5,488 4 9
In Excess of Appropriations,—			
Class II. Public Works, Departmental,—			
Vote 76—Public Works, Departmental .. ..	13 2 1	..	13 2 1
Class III. Railways,—			
Vote 91—Permanent-way Material, &c. .. ..	258 10 10	5,661 5 6	5,919 16 4
Class IV. Roads,—			
Vote 93—Main Roads .. ..	486 10 7	..	486 10 7
Class VI. Purchase of Native Lands,—			
Vote 98—Purchase of Native Lands .. ..	980 4 2	..	980 4 2
	10,588 14 6	15,749 10 3	26,338 4 9
PART II:—			
Class II. Railways,—			
Vote 114—Marton-Te Awamutu, &c. .. ..	939 15 3	..	939 15 3
Vote 115—Surveys .. ..	22 9 11	..	22 9 11
	962 5 2	..	962 5 2
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	11,550 19 8	15,749 10 3	27,300 9 11

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1896, in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

	£ s. d.
Collingwood County Council .. ..	104 5 0
Epsom Road Board .. ..	31 12 0
Geraldine County Council .. ..	264 8 5
Karioi Road Board .. ..	33 0 0
Kihikihi District Town Board .. ..	18 0 0
Mount Albert Road Board .. ..	36 6 0
Opaheke Road Board .. ..	2 17 0
Paparata Road Board .. ..	5 9 6
Wairoa South Road Board .. ..	2 17 0
Waitara West Road Board .. ..	18 0 0
Wanganui Borough .. ..	56 1 0
	£572 15 11